

Amber Wright

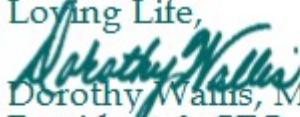
From: Dorothy Wallis <dwallis@ctlm.org>
Sent: Tuesday, January 17, 2017 4:50 PM
To: Jeanine LeBlanc
Cc: Dorothy Wallis
Subject: 2000224936 Caring to Love Corrected October 2016 invoice
Attachments: Scan Corrected 3 page Invoice for October 2016.pdf

Ms. LeBlanc,

Concerning the October invoice for the printing category.

We have deducted Print and Copy invoices that do not reflect expenditure for October. When you open the attachment you will find Pages 1,2, and 3 of a revised Cost Reimbursement Invoice Form for October that reflects \$42,442.71.

If you have any questions, please feel free to contact me anytime.

Loving Life,

Dorothy Wallis, M.Div
President & CEO


225-215-0004 off
225-273-5931 fax
dwallis@ctlm.org

“Teamwork can help you accomplish greatness.”

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From: Jeanine LeBlanc [mailto:Jeanine.LeBlanc.DCFS@LA.GOV]
Sent: Tuesday, January 17, 2017 9:33 AM
To: Dorothy Wallis <dwallis@ctlm.org>
Subject: 2000224936 Caring to Love October 2016 invoice

Ms. Wallis:

Attached is a pdf of your October 2016 invoice.

\$30.80, \$610.50, and \$682.00 Print & Copy Center (\$1,323.30) were disallowed because these expenses are from September 2016 which is outside of the contract period of October 1, 2016, through June 30, 2017.

Jeanine LeBlanc

Jeanine LeBlanc
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Office 225-342-5417
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-----Original Message-----

From: ScannedDocument.NoReply@la.gov [mailto:ScannedDocument.NoReply@la.gov]
Sent: Tuesday, January 17, 2017 9:00 AM
To: Jeanine LeBlanc
Subject: Scanned Document Do Not Reply

If the message needs to be saved please right click on the attachment and save it with a unique name.